



# EPA Region 1 Clean Water Act Inspection Data Entry Form: 3560EZ

Version 1.05

Inspector:	Andrew Spejewski	Date form completed:	7/27/2015
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## Section A: Facility Information

Inspection start date:	7/22/2015	Inspection start time:	8:30AM
Inspection end date (if more than one day):	7/23/2015	Inspection finish time:	1:00 PM
NPDES ID:	VT0100153	Federal facility?	No

### Name and Location of Facility Inspected:

Name:	Burlington Main WWTF				
Address:	53 Lavalley Lane				
City:	Burlington	State:	VT	ZIP:	05402

### Facility Representative #1:

Name:	Laurie Adams	Title:	Assistant Director DPW Water Quality		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	802-863-4501	Email:	Enter text		

### Facility Representative #2 (if necessary):

Name:	Enter text	Title:	Enter text		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

## Section B: Compliance Monitoring Information

### Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Sanitary Sewer Overflows
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Sanitary Sewer Overflow (SSO) Inspection
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Compliance Monitoring Reason:	Choose an item
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### If Agency Priority, then specify priority(s):

OECA - CAFO	<input type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input checked="" type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs $\geq 10$ MGD and $< 100$ MGD		<input type="checkbox"/>
Region 1 - Environmental Justice		<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure		<input checked="" type="checkbox"/>
Region 1 - Industrial Laundries		<input type="checkbox"/>
Region 1 - Lead Poisoning		<input type="checkbox"/>
Region 1 - Municipal Infrastructure		<input checked="" type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>

Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
If Joint, which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Training purposes

<b>Section C: ICDS Information</b>		
Did you observe deficiencies (potential violations) during the inspection?		No
Potential excess emission in violation of regulations:		<input type="checkbox"/>
Potential failure to...		<input type="checkbox"/>
... complete or submit a notification, report, certification, or manifest:		<input type="checkbox"/>
... follow a permit condition(s):		<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:		<input type="checkbox"/>
... follow or develop a required management practice or procedure:		<input type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:		<input type="checkbox"/>
... maintain a record or failure to disclose a document:		<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:		<input type="checkbox"/>
... obtain a permit, product approval, or certification:		<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:		<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:		<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:		<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?		Choose an item
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?		Choose an item
If yes, what actions were taken?		Choose an item
If the Facility reduced pollution, what pollutant was reduced?		Enter text
Did you provide <i>general compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes
Did you provide <i>site-specific compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes

Comments:
This covered all collection systems for the City, including two other City WWTFs (Burlington North and Burlington River/East)